

# State of Arizona



## Campaign Finance Report

**Kowalski for House**  
**Committee #: 201000602**

**Treasurer: Kowalski, John Adam**  
**39 E Tam Oshanter Dr, Phoenix, AZ 85022**  
**Phone: (602) 319-3190**  
**Email: john@pivotproductions.net**  
**Candidate Name: Kowalski, John Adam**  
**Office Sought: State Representative - District 6**

### 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 30, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,000.00
Total Cash Disbursements this Reporting Period:	\$3,704.00
Cash Balance at End of Reporting Period:	\$296.00

Report ID: 59674

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,000.00	\$0.00	\$4,000.00	\$4,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,704.00	\$0.00	\$3,704.00	\$3,704.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,704.00	\$0.00	\$3,704.00	\$3,704.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,704.00			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Kowalski, John Adam	05/30/2010	\$4,000.00	\$4,000.00
<b>Address:</b>	39 E Tam Oshanter Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Business Owner, Self			
<b>Memo:</b>	candidate contribution			
Total of Personal and Family Contributions			\$4,000.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$4,000.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Shine Factory	05/17/2010	\$50.00	\$50.00
<b>Address:</b>	10645 N Tatum Blvd, Ste 200-355, Phoenix, AZ 85028		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Printing			
<b>Name:</b>	BURNS, DIANE	05/31/2010	\$3,654.00	\$3,654.00
<b>Address:</b>	527 W Whiteley St, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	grassroots field work			
Total of Operating Expenses			\$3,704.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,704.00	

